

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO32977	Receipt Dates from 7/22/2016 to 7/22/2016

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montreal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

www.aciercampi.com

VENDU À / SOLD TO: 613-632-5000 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER	N° 269281
DATE	11/07/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	22/07/16

VOLUME N° DE COMMANDE / YOUR P.O. N° 36377	VEND./SALES M. J.E.	CODE CLIENT / CUST. CODE DHEN	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR.	REMARQUES / REMARKS	PAGE N° 202
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CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* 	MONTANT AMOUNT
PC54806		Bx108	HEAT: S.S- 304 SS 2B JA 40 X 95 3' 4" x 8" HEAT:	147 lb				
			✓ Coffe-ho					
			✓					
			✓					
			x B/O					

CONDITIONS:

ALL SOLD MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPE INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEARING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

TOTAL WEIGHT

S.OUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.	TOTAL
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PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / QST REG. N^o 122 127 8280 TQ 0001



1993
DEPUIS - SINCE
Merci! - Thank you!

VENDU À / SOLD TO :

613-632-5200 613-632-1058

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOITRE N° DE COMMANDE / YOUR PO. N°
32977

VEND / SALES
JB

EXPÉDIER PAR / SHIP VIA
12345

TERMES / TERMS
NET 30 JOURS

TERR.

REMARQUES / REMARKS
PAGE N°
001

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1
Tél.: 450 377-4248
Fax : 450 377-5696

Valleyfield

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

70360

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

www.aciercampi.com

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

COMMANDE
ORDER N° 268291
DATE 11/07/16
BON DE LIVRAISON
PACKING SLIP N°
DATE DE LIVRAISON
DELIVERY DATE 22/07/16

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
12	✓	✓	12 17-4 PH 1/4 X 4 1 X 12' R/L HEUTE:	12.00	✓		
36	✓	✓	36 303 ROUND 3/4 1 X 12' R/L HEUTE:	54.07	✓		
12	✓	✓	12 304 ROUND 3/8 1 X 12' R/L HEUTE:	4.50	✓		
1	✓	✓	1 304 2B 12 JA 48 X 95 1 X 4' X 8'	147.00	✓		

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PAYERMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION, L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

LIVRE PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

16 07 2016

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

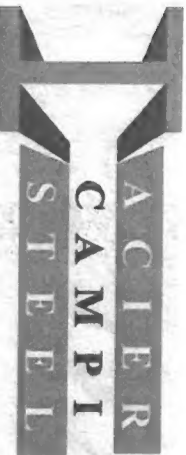
T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

N° ENR. TPS / GST REG. N° 822 455 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SCRIPTO-1971



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1
Valleyfield
Tél.: 450 377-4248
Fax: 450 377-6696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR
www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	32977	VENDEUR / SALESMAN	JB	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMES / TERMS	NET 30 JOURS	TERM.	2R	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
	12	✓	PLAT 17-4 PH 1/4 X 4 1 X 12' R/L HEAT: 267167	12.00			
RSS34303	36	✓	S.S. 303 ROUND 3/4 3 X 12' R/L HEAT: 36219	54.07			
RSS38	12	✓	S.S. 304 ROUND 3/8 1 X 12' R/L HEAT: V3V3	4.56			
PSS48126	1	✓	S.S. 304 2B 12 JA 48 X 36 1 X 4' X 8'	147.00			
POIDS TOTAL TOTAL WEIGHT				147.00			

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉTERMINENT LA PROPRIÉTÉ DE "ACIER CAMP I INC.". JUSQU'À MAINTENANT PASSEMENT COMPLET
REÇUSSE : LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PASSEMENT
DANS LES 30 JOURS SUIVANTS DES FAITS DE 25 PAYS (25 PAYS) QUI ACCÈDENT AU PAYS. TOUT DÉFAUT DÉTECTÉ L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA RÉPARATION DU BIEN ET PERMET AU VENDEDUR, À SON CHOIX, DE RECHARGER TOUT RÔLE
DU BIEN DE VENTE OU DE REPARER LE BIEN VENDU. TOUTE RÉPARATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUIVANTS DE LA PRÉSENTATION DE CE
DOCUMENT. TOUTE MANIPULATION ENDOMMAGE, ALTÈRE OU COÛTE NE PEUT ÊTRE RÉPARÉE. AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MANIPULATION RETOURNÉE EST SUIVANTE À LA DATE DE MAINTENANCE DES 30 JOURS.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS REMAIN THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADVANCEMENT CHARGES OF
2% PER MONTH ON 24% PER ANNUUM ON ALL PAYMENT DUE. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND RETURNS TO THE SELLER AT THE CHARGE OF THE BUYER. THE SELLER'S OBLIGATION ON THE DEFECTS OF THE GOODS SOLD
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY REPARATION THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITHIN AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

DATE FIN / DELIVERED BY

REMARQUE / REMARK

MARCHANDISE REÇUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

T.V.O. / T.V.H.
G.S.T. / H.S.T.

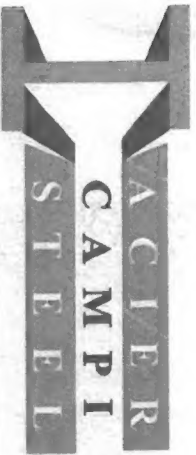
TOTAL

N° ENR. TPS / GST REG. N° 822 435 070 RT 0001 • N° ENR. TVA / GST REG. N° 122 127 8200 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCIP70-1871



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montreal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR
www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 268281
DATE	11/07/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	22/07/16

VOTRE N° DE COMMANDE / YOUR PO. N° 32977	VENDU/SALESMA. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TER. 2R	REMARQUES / REMARKS	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
PSS4B20G	3		HEAT: R1M1 S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8' HEAT: W9V0	147.00			
				POIDS TOTAL TOTAL WEIGHT	364		

Unités de mesure : CLB Cent (100) livres
Handful pounds Cent (100) pounds
Unité Unité Pieds
Unit Unit Feet

CONDITIONS :

LES MATÉRIELS LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE DACIER CAMP INC. JUSQU'À PRÉSENT. PAYEMENT COMPLET
ENCASSÉ. - LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : JET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTÉ INVITÉ
DANS LES 30 JOURS ENVAIANT DES PAYS DE 2% PAR ANS (2% PAR ANS) POUR L'ACHETEUR. - TOUT DÉFAUT DE DÉCÈS DE L'UN OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENVAIANT LA DÉCÈS DE L'UN OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENVAIANT LA DÉCÈS DE L'UN OU L'AUTRE DES
DU POUR DE VENTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - TOUT RECLAMATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUITE À LA PRÉSENTATION DE CE
DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COMPTÉ NE PEUT ÊTRE REPRIS. - AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTOMISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À LA DÉCÈS DE LA MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF DACIER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH ON 1% PER ANNUM ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. - ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCEPTATION AND PAYMENT TO THE SELLER, AT HIS CHOICE TO CLAIM ON THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. -
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTOMISATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR/PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

UNITÉ PAR / DELIVERED BY

MEASURE / TIME

X

A / Y M / M J / D

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVA / GST REG. N° 122 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
21-JUL-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

70360

Invoice Number
T355923

PART NUMBER/NUMÉRO DE PIÈCE

0001

511673

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/D
HEAT: 267167

Line Total: 42 LB

ITEM: 511673

Specifications:
AMS 5643 T
AMS 2303 F

ASTM A564 T630 13
ASTM A370 14

ASME SA564 T630 13
ASTM F899 12

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.44	0.56	15.13	0.21	3.22	4.60	0.066
P	S	N	TA	NBTA	NB		
0.027	0.001	0.035	0.0036	0.2950	0.291		

RCPT: R860774

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					338
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI 185.0	KSI 203.0	IN 02 IN 18.0	IN AREA 53.0	BHN 434

GRAIN SIZE : 6 -

DAS
14
9-89

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
21-JUL-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

70360

Invoice Number
T355923

PART NUMBER/NUMÉRO DE PIÈCE

0001

511673

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L
HEAT: 267167

Line Total: 42 LB

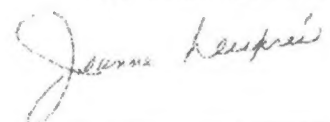
ITEM: 511673

REDUCTION RATIO 49.8 TO 1 MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1: OK
AMS NO :2303
SEVERITY :0.0
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

RSS-34303 68586

VIRAJ PROFILES LTD.

Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tampur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, virajqc@viraj.com

TEST CERTIFICATE

CUSTOMER	ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
	PO 760069	62/987036/3	100005017039	17.03.2015
			GRADE T-303	HEAT No 36219

BUNDLE NO :
1100318234

DESCRIPTION
STAINLESS STEEL BRIGHT BARS, ANGLE BAR

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
3/4"	ROUND	ASTM A484	12' - 14'	106	1,931,000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0480	1.970	0.360	0.3240	0.0340	17.540	8.070	0.560	0.270	0.170	0.03200

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BH1N	Grain Size NOS
88.0	102.0	38.0	57.0	208.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10083-3:2003 COND-A & ASTM A 313/A 313M-11 COND A, ASTM A 313-03, ASTM A 484-10, AMS 5640U TYPE L EXCEPT MARKING QQQ-7648A2 COND A, EXCEPT MARKING UNS-S-30300, ASTM A314-2008, ASTM A320/A320M-11a B8F CLASS 1, ASME SA 320 B8F CL1 MIL-S-882 B GRADE A51 303 & WNR 1.4303.
CERTIFIED AS PER EN 10204-3.1

DAS

14

9-22

16/07/26

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, NiTRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050°C, SOAKING TIME 1hr, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELT SOURCE: AOD, MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

6870 Highway 42 East
Cheney, KY 41045-9615
(502) 347-6000

Certificate: 175500 5 Mail To:
Customer: 007035 510

Ship To:

Date: 5/09/2016 Page: 1

Your Order: 778579

NAS Order: PN 0065053 09

Corrosion: ASTM A262-10 Prac A/E OK

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
UNS 30400/30403 EN 10204 3.1, ASTM A484/13a
ASTM A276/15, ASTM A479/15, ASTM A182/13 CRED ONLY,
ASME SA479/13, ASME SA182/10 CRED ONLY
AMS 5639H, AMS 5647J, AMS Q08-763D, Q08-763T, ASTM F699/11
SOLUTION ANNEAL, TEMPER 1900F MIN, ASTM A320/08 CL 1 GR B8
ASTM A193/10A-ASME SA193/10 CL 1 GR B8

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7009 EU DIRECTIVE
2011/65/EU, ROHS. EAF+AD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
14
9-85 11/10/2016

Product Id	Std # Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BH851 0		1.3750	786	144.00	7	1	71551037

CHEMICAL ANALYSIS

CM(Country of Mfg)

ES(Spain)

US(United States)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

Chemical Analysis per ASTM A751/14a

HEAT	CH	C %	CO %	CR %	CU %	NI %	NO %	N %	HI %	P %
Y3V3	US	.0182	.1570	18.1005	.5195	1.3180	.3600	.0648	8.5770	.0300

S %	SI %
.0280	.2580

MECHANICAL PROPERTIES

Product Id	1 d o f d r	HB No.	.218 KSI	UTS KSI	RA %	Elong % 2"
BH851 0	R L	229.0	97.07	112.40	69.98	39.10

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

5/09/2016

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Ship To:

Date: 11/26/2014 Page: 1
Steel: 304

CORROSION: ASTM A262/10 A, 180B and -OK

NAS Order: PN 0041596 02

REMARKS:

Not '1 in Five of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; ROHS 1 & Compliant
Material is Free of Radioactive Contamination
WMS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
Tested & Manufactured in the USA; Mat'l is DWRs Compliant
Tested & Manufactured in the USA; Mat'l is DWRs Compliant



METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 137294 1

Customer: 007035 510

Ship To:

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Date: 1/29/2016 Page: 1

Your Order: 772009

NAS Order: PN 0058044 18

Corrosion: ASTM A262/14 A/1802and-CX

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.B. ANNEALED & PICKLED; UNS 30400
ASTM A360/13, A480/14B, A666/15, ASME SA340/13, SA480/13, SA666/13
CHEM ONLY OR FOLLOWING ASTM: A276/13, A279/13a, A484/13a, A312/13
CHEM ONLY OR FOLLOWING ASME: SA312/13, SA479/13
AISI 316L SS, NIT-8-5059D AMEND3 (X CROM BEAMS)
MATER. NO. 173/150 15156-3:2009 A, MR0103/07, Q06765D-A X MAG FROM
MIL. SOLUTION ANALYT. TEMP 1900F, WATER Q065CHD

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
Mat'l is 10204:2004 3.1, 308 1 & 2 Compliant
Material is free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
Welded & Manufactured in the USA; Mat'l is DRAE Compliant
DAS

14
9-301/10720

Product Id	Coil #	Std. #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04W9VD D	04W9VD D		.0345	48.0000	10.280	COIL		5	1 74257403

CHEMICAL ANALYSIS

CM(Country of Mat) ES(8pain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# 12323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	NI %	MO %	N %	SI %	P %	S %
W9VD	US	.0506	18.3400	.4920	1.6410	.4300	.0570	8.0120	.0320	.0010

ST %

.4270

MECHANICAL PROPERTIES

Product Id#	Coil #	1 0 1	4 0 2	UTS KSI	20C KSI	Y8 KSI	20C KSI	ELONG % 2"	% Hard	Hard	Y8 Hard	20C Hard
04W9VD D	04W9VD D	F	T	99.80	49.97	53.16	86.50	87.00				

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

1/29/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32977

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 11 2016

Contact Name
Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/25/2016 Yes 7/25/2016		12.00 f	\$32.50	\$390.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$390.00
2	M303R0.750	303 Round Bar 0.750	7/13/2016 Yes 7/13/2016		36.00 f	\$4.33	\$155.70
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$155.70

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32977

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 2 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

3	M304R0.375	304 ROUND BAR 0.375	7/13/2016 Yes 7/13/2016	12.00 f	\$1.22	\$14.62
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$14.62

4	M304S12GA	304/316 0.100" Sheet	7/13/2016 Yes 7/13/2016	32.00 sf	\$12.86	\$411.53
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MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$411.53

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

5 M304S20GA

304/316 .040 Sheet

7/13/2016

Yes

7/13/2016

96.00

sf

\$3.80

\$364.49

MATERIAL: AISI 304/316 SS SHEET
ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

Sp/6-7-25

Line Total:

\$364.49

7 M304TS0.750W.065

304 SQ Tube
.75x.75x.065W

7/19/2016

Yes

7/19/2016

200.00

f

\$3.95

\$790.00

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Sp/6-7-14

Line Total:

\$790.00

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	7/13/2016	1.00	\$0.00	\$0.00
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No

7/13/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,126.34

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 7/11/2016

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 08/07/16
 DELIVERED
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
PLAT 17-4 PH 1/4 X 4	12	12	32.500		390.00
1 X 12' R/L 7-10 DAYS					
S.S. 303 ROUND 3/4	12	18	287.950	CLB	51.90
1 X 12' R/L STOCK					
ROND SS303 1" DIA	12	12	8.000		96.00
1 X 12' R/L 2-3 DAYS					
SS 304 FLAT 3/8 X 3	12	45	298.950	CLB	137.40
1 X 12' R/L STOCK					
PLATE SS304 1/2	1	1	905.000		905.00
1 X 12" X 12' PLASMA CUT					
DELIVERY 1 WEEK					
PLAT SS304 3/4 X 2 1/2	12	12	22.000		264.00
1 X 12' R/L 2-3 DAYS					
S.S. 304 ROUND 3/8	12	4	319.950	CLB	14.59
1 X 12' R/L STOCK					
S.S. 304 2B 12 JA 48 X 96	1	147	279.950	CLB	411.53
1 X 4' X 8' STOCK					

Total weight

Sub-total
 GST
 PST
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 08/07/16

 DELIVERED
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	002

Description	Quant.	Weight	Price	By	Ext.Price
S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8' STOCK	3	147	247.950	CLB	364.49

MERCI, JOSIANNE

Total weight	399	Sub-total	2634.91
		GST	0.00
		PST	342.54
		TOTAL	2977.45

IMPORTANT: This offer is based upon the availability and the actual price
 of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388061

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 11/07/16
 DELIVERED
 11/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
TUBE SS304 3/4 X .065 SEA	200	200	3.950		790.00
10 X 20' R/L					
AL.ROUND TUB 1 1/4 X .125	20	10	286.950	CLB	28.70
1 X 20 NOT SEAMLESS					
DELIVERY 2-3 DAYS					
THANKS, JOSIANNE					

Total weight	210	Sub-total	818.70
		GST	0.00
		PST	106.43
		TOTAL	925.13

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32977/135327

MATERIAL M174B.250X4.00
DATE 16/07/26

MATERIAL CERT REQD yes
QUANTITY RECEIVED 12.5
QUANTITY INSPECTED 12.5
QUANTITY REJECTED _____

THICKNESS ORDERED 250X4.00
THICKNESS RECEIVED 250X4.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	267167
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS - DUROMETER READING	HRC	HRB	DUR A	DUR D

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY _____	DAS 14	SIGNED OFF BY _____	
DATE <u>16/07/26</u>	9-89	DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32977/135327

MATERIAL M303 R.750
DATE 16/07/26

MATERIAL CERT REC'D Y
QUANTITY RECEIVED 36
QUANTITY INSPECTED 36
QUANTITY REJECTED 0

THICKNESS ORDERED R.750
THICKNESS RECEIVED R.750
SHEET SIZE ORDERED
SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

36219

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER HEADING				

Testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY DAS
14
9-80

DATE 16/07/26

SIGNED OFF BY
DATE

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32977/135327

MATERIAL M304 R.375
DATE 16/07/26

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 12'
QUANTITY INSPECTED 12'
QUANTITY REJECTED _____

THICKNESS ORDERED R.375
THICKNESS RECEIVED R.375
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	43V3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION **ENGINEERING SIGNOFF (if required)**

INSPECTED BY DAS SIGNED OFF BY _____
DATE 16/07/26 DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M304 S206A
DATE 16/07/26

PO / BATCH NO 32977/13532

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 96 SA
QUANTITY INSPECTED 96 SA
QUANTITY REJECTED _____

THICKNESS ORDERED .040
THICKNESS RECEIVED .035
SHEET SIZE ORDERED 4'x8'
SHEET SIZE RECEIVED 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	W900
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	DAS 14 9-89	SIGNED OFF BY	
DATE	16/07/26	DATE	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in